

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
DECEMBER 11, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

AFFECTED TAXING AGENCY:

80504 LOS ANGELES COMMUNITY COLLEGE DISTRICT

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
CULVER CITY - SLAUSON/SEPULVEDA	0.00	22,671.41	22,671.41	0.00	22,671.41
CULVER CITY - OVERLAND/JEFFERSON	0.00	16,581.16	16,581.16	0.00	16,581.16
CULVER CITY - WASH/CULVER	0.00	38,426.67	38,426.67	0.00	38,426.67
CULVER CITY - COMPONENT AREA	0.00	9,281.93	9,281.93	0.00	9,281.93
AGENCY TOTAL	\$0.00	\$86,961.17	\$86,961.17	\$0.00	\$86,961.17
ALLOCATED / DISTRIBUTED			86,961.17	0.00	86,961.17
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

80520 L.A. COMMUNITY COLLEGE CHILDREN'S CTR FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
CULVER CITY - SLAUSON/SEPULVEDA	0.00	234.43	234.43	0.00	234.43
CULVER CITY - OVERLAND/JEFFERSON	0.00	171.45	171.45	0.00	171.45
CULVER CITY - WASH/CULVER	0.00	392.97	392.97	0.00	392.97
CULVER CITY - COMPONENT AREA	0.00	95.98	95.98	0.00	95.98
AGENCY TOTAL	\$0.00	\$894.83	\$894.83	\$0.00	\$894.83
ALLOCATED / DISTRIBUTED			894.83	0.00	894.83
BALANCE DUE			\$0.00	\$0.00	\$0.00